

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)

FOR TTB USE ONLY
Audited By Date Of Audit

REPORT - MANUFACTURER OF TOBACCO PRODUCTS OR CIGARETTE PAPERS AND TUBES

1. My Employer Identification Number (Read instruction E.) [REDACTED]	2. TTB Permit Number (Read instruction F.) TPWA 15000	3. Report Covers Period of: (Read instruction G.) May 2010	4. <input type="checkbox"/> This report is my first report.
			5. <input type="checkbox"/> This report is my last report and I have attached my permit OR my permit is not attached because:

6. (Name and Address) (as listed on my TTB permit)

King Mountain Tobacco, PO Box 422, White Swan WA 98952

	Large Cigars (Number) (a)	Small Cigars (Number) (b)	Large Cigarettes (Number) (c)	Small Cigarettes (Number) (d)	Chewing Tobacco (Pounds) (e)
7. On Hand, in Bond, Start of Period				242,403,600	
8. Manufactured				46,088,000	
9. Received Without Payment of Tax:					
a. From other factories					
b. From customs custody					
(1) Puerto Rico					
(2) Other than Puerto Rico					
c. From export warehouses					
d. From foreign trade zones					
10. Received by Return to Bond					
11. Overages Disclosed by Inventory					
12. Other (Specify)					
13. TOTAL				288,491,600	
14. Removed Subject to Tax				18,061,000	
15. Removed Without Payment of Tax:					
a. For export					
b. To export warehouses					
c. To other factories					
d. To foreign trade zones					
e. For use of United States (Read instruction H.)					
f. For experimental purposes off factory premises					
16. Otherwise Disposed of Without Determination of Tax by:					
a. Consumption by employees off factory premises					
b. Consumption by employees on factory premises					
c. Use for experimental purposes on factory premises					
d. Loss					
e. Destruction					
f. Reduction in tobacco					
17. Shortages Disclosed by Inventory (Read instruction I.)					
18. Other (Specify)					
19. On Hand, in Bond, End of Period				270,430,600	
20. TOTAL				288,491,600	

TTB F 5210.5 (6/2006)

EXHIBIT C

10f2

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	Snuff (Pounds) (f)	Pipe Tobacco (Pounds) (g)	Roll Your Own Tobacco (Pounds) (h)	Cigarette Papers (Number) (Read instruction J) (i)	Cigarette Tubes (Number) (j)
7. On Hand, in Bond, Start of Period			13444.64		
8. Manufactured			0		
9. Received Without Payment of Tax:					
a. From other factories	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY
b. From customs custody	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY
(1) Puerto Rico					
(2) Other than Puerto Rico					
c. From export warehouses					
d. From foreign trade zones					
10. Received by Return to Bond					
11. Overages Disclosed by Inventory					
12. Other (Specify)					
13. TOTAL			13444.64		
14. Removed Subject to Tax			1355.50		
15. Removed Without Payment of Tax:					
a. For export					
b. To export warehouses					
c. To other factories					
d. To foreign trade zones					
e. For use of United States (Read instruction H)					
f. For experimental purposes off factory premises				NO ENTRY	NO ENTRY
16. Otherwise Disposed of Without Determination of Tax by:				NO ENTRY	NO ENTRY
a. Consumption by employees off factory premises				NO ENTRY	NO ENTRY
b. Consumption by employees on factory premises				NO ENTRY	NO ENTRY
c. Use for experimental purposes on factory premises				NO ENTRY	NO ENTRY
d. Loss					
e. Destruction				NO ENTRY	NO ENTRY
f. Reduction in tobacco				NO ENTRY	NO ENTRY
17. Shortages Disclosed by Inventory (Read instruction I.)					
18. Other (Specify)					
19. On Hand, in Bond, End of Period			12089.14		
20. TOTAL			13444.64		

21. Large Cigars Removed Subject to Tax (Sum of a. and b. should agree with Item 14(a))

a. Number Removed with Sale Price Per Thousand of \$235.294 or Less

b. Number Removed with Sale Price Per Thousand of More Than \$235.294

UNDER PENALTIES OF PERJURY, I DECLARE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS REPORT IS TRUE, ACCURATE, AND COMPLETE.

22. Signature (Read instruction K.)

23. My Title for This Business (Examples: owner, partner, corporate title, or power of attorney.)

24. Date

25. My Business Telephone Number (Optional)

26. My E-Mail Address (Optional)

How do I file this form? Send this form to the TTB Tobacco Unit, 550 Main St., Ste 8002, Cincinnati, OH 45202-5215

TTB F 5210.5 (6/2006)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)

REPORT - MANUFACTURER OF TOBACCO PRODUCTS OR CIGARETTE PAPERS AND TUBES

FOR TTB USE ONLY
Audited By Date Of Audit

1. My Employer Identification Number (Read instruction E.) 4581	2. TTB Permit Number (Read instruction F.) TPWA-15000	3. Report Covers Period of: (Read instruction G.) June 2010	4. <input type="checkbox"/> This report is my first report.
			5. <input type="checkbox"/> This report is my last report and I have attached my permit OR my permit is not attached because:

6. (Name and Address) (as listed on my TTB permit)

King Mountain Tobacco, PO Box 422, White Swan WA 98952

	Large Cigars (Number) (a)	Small Cigars (Number) (b)	Large Cigarettes (Number) (c)	Small Cigarettes (Number) (d)	Chewing Tobacco (Pounds) (e)
7. On Hand, in Bond, Start of Period				270,130,600	
8. Manufactured				88,134,800	
9. Received Without Payment of Tax:					
a. From other factories					
b. From customs custody					
(1) Puerto Rico					
(2) Other than Puerto Rico					
c. From export warehouses					
d. From foreign trade zones					
10. Received by Return to Bond					
11. Overages Disclosed by Inventory					
12. Other (Specify)					
13. TOTAL				359,155,400	
14. Removed Subject to Tax				22,816,200	
15. Removed Without Payment of Tax:					
a. For export					
b. To export warehouses					
c. To other factories					
d. To foreign trade zones					
e. For use of United States (Read instruction H)					
f. For experimental purposes off factory premises					
16. Otherwise Disposed Without Determination of Tax by:					
a. Consumption by employees off factory premises					
b. Consumption by employees on factory premises					
c. Use for experimental purposes on factory premises					
d. Loss					
e. Destruction					
f. Retention in tobacco					
17. Shortages Disclosed by Inventory (Read instruction I.)					
18. Other (Specify)					
19. On Hand, in Bond, End of Period				336,294,200	
20. TOTAL				359,155,400	

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JSV 10/2

	Snuff (Pounds) (f)	Pipe Tobacco (Pounds) (g)	Roll Your Own Tobacco (Pounds) (h)	Cigarette Papers (Number) (Read instruction J) (i)	Cigarette Tubes (Number) (j)
7. On Hand, in Bond, Start of Period			12089.14		
8. Manufactured			0		
9. Received Without Payment of Tax:					
a. From other factories	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY
b. From customs custody					
(1) Puerto Rico					
(2) Other than Puerto Rico					
c. From export warehouses					
d. From foreign trade zones					
10. Received by Return to Bond					
11. Overages Disclosed by Inventory					
12. Other (Specify)					
13. TOTAL			12089.14		
14. Removed Subject to Tax			879.00		
15. Removed Without Payment of Tax:					
a. For export					
b. To export warehouses					
c. To other factories					
d. To foreign trade zones					
e. For use of United States (Read instruction H)					
f. For experimental purposes off factory premises				NO ENTRY	NO ENTRY
16. Otherwise Disposed of Without Determination of Tax by:					
a. Consumption by employees off factory premises				NO ENTRY	NO ENTRY
b. Consumption by employees on factory premises				NO ENTRY	NO ENTRY
c. Use for experimental purposes on factory premises				NO ENTRY	NO ENTRY
d. Loss					
e. Destruction				NO ENTRY	NO ENTRY
f. Reduction to tobacco				NO ENTRY	NO ENTRY
17. Shortages Disclosed by Inventory (Read instruction I.)					
18. Other (Specify)					
19. On Hand, in Bond, End of Period			11210.14		
20. TOTAL			12089.14		
21. Large Cigars Removed Subject to Tax (Sum of a. and b. should agree with item 14(a))					
a. Number Removed with Sale Price Per Thousand of \$235.294 or Less			b. Number Removed with Sale Price Per Thousand of More Than \$235.294		
<p>UNDER PENALTIES OF PERJURY, I DECLARE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS REPORT IS TRUE, ACCURATE, AND COMPLETE.</p>					
22. Signature (Read instruction K.)			23. My Title for This Business (Examples: owner, partner, corporate title, or power of attorney.)		24. Date
C.E.O.					7/19/10
25. My Business Telephone Number (Optional)			26. My E-Mail Address (Optional)		
How do I file this form? Send this form to the TTB Tobacco Unit, 550 Main St., Ste 8002, Cincinnati, OH 45202-5215					

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